Bill No: I st & part

M. A. R. 57 (Rule 116) No. D 220201

Measurement Book

erial No. .....

ame of work ..... From ..... To .....

ame of Contractor of nature of Agency..... Sri. Arun Kumar. B.

ate of commencement of work..... EST: 540.00 L.

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Item No: Name of Work: a) Improvements to play grounds at Thanisandra village at Ward No: 6. (b) Improvements to Suvarna Mahotsava playground on Vidyaranyapura Main Road at Ward No: 09. c) Improvements to play grounds at Ward No: 11, Kuvempunagar. D) Developmental works to play ground Stadium in Ward No: 05 Jalkur. e) Developmental works to play ground Stadium Sahakaranagar Ward. No: 08 Kodigehalli. JOB NO: 005-17-000026, 008-17-000046, 006-17-000026, 009-17-000044, and 011-17-000034.					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Ag. NO:- EE/project/AG NO: 77/2017-18 Dt: 18.12.2017.						
	WO. NO:- EE(project)/YNK zone/NO/77/2017-18 Dt: 18.12.2017						
	Amount:- Rs. 5,23,76,270.00						
	Item NO:(1):- Clearing and grubbing Road land including uprooting trunk vegetation etc.						
	Qty vide e-MB p.no: (1)					0.83 Ha.	
	@ Rs 55427.65/Ha					=> 45883.01	46005.2
	Item NO:(2):- Excavation for Road way in all types of soil etc.						
	Qty vide e-MB p.no: (2)					6521.96 cum	
	@ Rs 198.91/cum					=> 12,97,283.06	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (14) Providing and fixing M.S. Block pipe of 38 mm dia of heavy gauge of 14 etc complete Qty vide C-MB p.40 : (10) - @ Rs 367.42/Rmt					642.00 Rmt. = 2,35,883.6	
						Total.	45,85,559 / 45,85,682-
	Certified that the above work has been carried Satisfactorily as per specification. Sd/- 10/12/18					Asstt Engr 10/12/18.	

M. A. R. 57 (Rule 116) **No. D** 220204

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
						Total Rs: 45,85,682-00	
	Audited & Admitted for Rs. Rs: 45,85,682-00					IT - 45857-00	
						Cess - 45857-00	
	Rs: 4263218-00 by Cheque					CBT - 4586-00	
	and Rs. 322464-00 Adjustment					LR - 144276-00	
						CGST - 40944-00	
						SGST - 40944-00	
	Accts. Supdt. Project Division B.B.M.P 16/01					Adju 322464-00	
	Exe. Engineer Project Division B.B.M.P 16/1/16					Cheque: 42,63,218-00	